

# **CITY COUNCIL AGENDA**

**June 3, 2013**

**(Final Agenda)**

**7:30 p.m.**

## **TOWN BUSINESS**

### **Annual Town Budget and Appropriation Ordinance**

### **Annual Town Tax Levy**

## **PETITION**

**Wards  
4, 7**

By Washington Theater requesting permission to hold inaugural Fright-5K walk/run on the evening of October 26<sup>th</sup> beginning at 5:00 p.m. with participants to finish by 6:30 p.m. They are starting at Hampshire between 5<sup>th</sup> and 6<sup>th</sup> to head east on Hampshire to 20<sup>th</sup>, south on 20<sup>th</sup> to Kentucky, west to 5<sup>th</sup>, north to 5<sup>th</sup> and Hampshire then go west and cross the finish line outside the Washington Theater. They are requesting Auxiliary Police at lighted intersections and where it is appropriate.

## **MONTHLY REPORTS**

## **PUBLIC FORUM**

## **RESOLUTIONS**

**Ward  
7**

Interim Purchasing Director, Building and Grounds Supervisor, Chief of Police and Finance Committee recommending approval of the proposal from LWC/Global Tech Power, Inc, Wentzville, MO in the amount of \$23,121 for a new generator for City Hall.

**Ward  
6**

Resolution recommending the city enter into an agreement with Illinois Department of Transportation covering the installation and future maintenance of the improvements to I-57 with R.J. Peters Drive, the Gardner Denver entrance and across from Trinity Containers, L.L.C.

**Ward  
3**

Utilities Director recommending normal bidding requirements be waived and the invoice from Rees Construction Co. in the amount of \$16,965.50 for emergency repairs to 24<sup>th</sup> and Locust be approved.

**Ward  
6**

Planning & Development Director and Utilities Director recommending approval of the bid from Million Construction in the amount of \$37,805 for improvements in support of the development of a new facility owned by Prince Agri.

Interim Airport Director, Aeronautics Committee and Interim Purchasing Director recommending approval of the low quote of Supreme Electric Co. in the amount of \$10,676 for relocation of electrical services in t-hangar taxiways project at Quincy Regional Airport.

## **ORDINANCES**

### **Second presentation...**

An Ordinance Amending The 2013-2014 Fiscal Year Budget. (Increased Expenditure: Capital Outlay – Improvement other than Building \$10,676.)

**Ward  
4**

An Ordinance Granting A Special Use Permit For A Planned Development. (520 S. 21<sup>st</sup>.)

### **First presentation:**

**Ward  
7**

An Ordinance Amending Article VII (Snow Removal) Of Chapter 14 (Streets And Sidewalks) Of The Municipal Code Of The City Of Quincy Of 1980. (Add: 9<sup>th</sup>, Maine to Broadway)

An Ordinance Amending The 2013-2014 Fiscal Year Budget. (Increased DCCA Grant Fund #252/Infrastructure-Street Replacement - \$654,440)

## **FINANCE COMMITTEE REPORT**